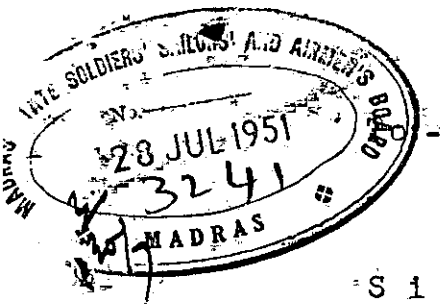
M.Ref. 1418/51

Office of the District Soldiers,
Sailors'& Airmen's Board, South Kanara,
Mangalore, Dated 26-7-51.



To:- The Secretary,
Madras State Soldiers'Sailors'& Airmens'Board,
1/6 Nungumbakkam High Road,
Madras.

Sir,

sub:- TRAVELLING ALLOWANCE-CLAIM OF SRI. H.M. KAMATH SUBMITTED.

I submit herewith T.A. claim in respect of the above named non Official member of MSS&A Board, for favour of necessaery action.

Secretary,
26-7-51.

enc:-1
DSN.

26/7/51

B

(along with 40575/57B)

Reg. was ordered to l.o. till receipt of AG's reply regarding rates of D.A.

AG's reply has been rec'd.

To v/fy. Pay, Increments w.e.f. 1st day, D.A. claimed.

Mg.
13/10/51

Ref:- 1759/51.

Office of the District Soldiers, Sailors'& Airmens'Board, South Kanara, Mangalore., Dated 8-9-51.

To:- The Secretary, M
Madras State Soldiers, Sailors'& Airmens'Board,
1/6 Nungumbakkm High Road,
M A D R A S.

B

Sir,

sub:- TRAVELLING ALLOWANCE CLAIM OF SRI. H.M. KAMATH FOR ATTENDING THE HALF YEARLY MEETING OF MSS&A BOARD HELD ON 13-8-51 HELD AT FORT ST.GEORGE- SUBMITTED.

I submit herewith T.A. claim in respect of the above named non official member of MSS&A Board for attending the Half Yearly Meeting of MSS&A Board held on 13-8-51 at Fort St. George, Madras , for favour of necessary action and return.

SECRETARY.
8-9-51.

Enc:-1
DSN.

10/9/51

Amount T A bill in r/o
of A.K. — Forms not sent for the
year 1951
for the Half yearly meeting (Ref. Board)
This bill pending for want of particulars of
Distance admissible. A/c of G.D. Gunadhara, Mangalore

Subs.

The A. C. has been addressed in another Circular for confirmation on the present rates of mileage, Rly. fare etc.

The current may L.O. till receipt of a reply.

24.9.51.

Yes.

24.9.51.

LAC's reply has been rec'd. The Rly. terminus shd. be visited twice in a day & A for 4 days is justified.

12.10.51

LDis. 3241/51-B dy - 10-51

To Sri. H. M. Kamath
Non Official member of
MSBT & Bd. Kds.
will be filled up.

Sir,

Subj:- T. A. non Official member - MSBT & Bd. Kds: for attending Half yearly meetings on 30.6.51 & 13.8.51. Bills counter-signed & forwarded

57
31/10

The 2 T.A. bills ~~of yours having attended~~ forwarded to this State Board through the Secy. MSBT & Bd. ~~Kds~~ Mangalore of your having ~~attended~~ performed the journeys on 30.6.51 & 13.8.51 as stated in connection with the Half yearly meet of this State Bd. held on 1952 countersigned for Rs. 136/9/- (One hundred thirty four Rs. nine only) each and returned herewith. Please present the bills to the Dt. Treasury, Mangalore & obtain payment.

DESPATCHED
21 NOV 1951

Yours faithfully,
Sd/- H. M. 10.9.

Copy to the Secy MSBT & Bd. S. Kds for info

W.r: to his letters nos 1418/57 dy 6-7-57 & 1779/57 dy 8-9-57 [illegible]

Copy to the Dt. Treasury Officer, Bangalore.
The bills may please be paid when presented.

Copy to C.No.4025/57.B.

17/10 NR 18/10/57

Seen clubbed No. with 3244/57

A copy of A.G's letter no.G.3.cas II 990 dy 29-9-57 to the officer that Rs. mileage at Rs.-9-0 is admissible, is enclosed.

DESPATCHED
2 NOV 1957

T. & A. 15.

ALLOWANCES CLAIMED.

Mileage by road or boat or actual expenses.		Daily allowance.			Railway and steamer fares.		Journeys by road or canal in a public conveyance.		Total of each line.	Remarks.
	Amount.	Number of days.	Rate.	Amount.	Class and number of fares.	Amount.	Single actual fare of the lowest class in the public conveyance.	One-third daily allowance subject to a minimum of As. 4.		
(8)		(9)			(10)		(11)		(12)	(13)
RS. A. P.				RS. A. P.		RS. A. P.	RS. A. P.	RS. A. P.	RS. A. P.	
					Single Ticket				46 - -	
									46 - -	
									92 - -	
					Total Rly Fare				92 0 0	
					Mileage 62 miles @ 0-4-6.				17 7 0	
					2 " @ 0-9-0				1 2 0	
					D. A. for 4 days @ Rs 6/-				24 0 0	
									134 9 0	
					Sanctioned above				134 9 -	
					Sd/- 18/10/15					
					Sd/- 18/10/15					
					Sd/- 18/10/15			

12. That the journeys on between places connected by a public motor service / railway were performed by road in the interest of public service.
(This certificate is to be given in the case of all claims for mileage for a journey performed by a vehicle other than a regular public motor service between two places connected partly by railway and partly by a regular public motor service.)

13. That for valid reasons the personal effects were carried by road or/and canal and that the sum of Rs. claimed in the bill represents the expenses actually incurred therefor and is limited to the amount that would be admissible had the maximum number of maunds been taken by goods train at the rate of Rs. (here specify goods rate) per maund.

14. That the claim is further limited to the amount charged by the Transport company at owner's risk.

15. That for the railway journeys included in this bill the Government servant's family travelled by the class for which travelling allowance is claimed.

16. That the conveyance and personal effects for the transport of which a claim has been made in this bill were actually in the possession of the Government servant at the time of receipt of authoritative intimation of transfer.

17. That the claim in respect of the members of the Government servant's family represents the actual payment made for the purchase of tickets.

18. That the claim made for the members of the Governmnet servant's family (daughters and sons) are in respect of those who are actually residing with him and wholly dependent on him.

19. That the rapid marches for which mileage allowance is claimed in this bill were in the interests of public service.

Details of Travelling Allowance Refunded.

Section of Establishment.	Name.	Period.	Amount.	Section of Establishment.	Name.	Period.

D. Secy.
(Head

Passed for Rupees

Please pay to
Dated _____

(Countersign

Pay Rupees (in words and figures)_____

* From_____Sub-Treasury.

Examined and entered.

Accountant.

Dated _____194 .

Su

* To be filled up when payable from Sub-Treasury.
Certificates not applicable to particular claims *should be scored out.*

Travelling Allowance Bill of the establishment of

T. A. 10.

Name and designation.	(1) Pay, (2) Head-quarters.	Dates (and hours when necessary) of journeys and halts.		Route		Purpose of journey.
		From	To	From	To	
(1)	(2)	(3)		(4)		(5)
1) Sri. M. M. Kamath	Hony.	28.6.51		Puttur	Mangalore	for H.M.
Non Official member		29.6.51		Mangalore Hdqrs centred	Hdqrs F.S.G.	on 30.6.51
M/S Stanes Hdqrs. Hdqrs.		30.6.51		Halt at Hdqrs.		
for attending		1.7.51		Hdqrs.	Central	
Half Yearly meeting		1.7.51		Hdqrs.	Mangalore	
on 30.6.51		2.7.51		Mangalore	Puttur	
20.		11-8-51				
for Half yearly meeting held on 13.8.51.		15.8.51		Same as above.		

Dated

Voucher No. of 19

M.T.C. FORM 52.

[Subsidiary Rule 16 (a) under Treasury Rule 16.]

P

Travelling Allowance Bill for non-gazetted establishment.

HEAD OF SERVICE :—

MAJOR HEAD 63 Excise Ordinary Charges - a charge

MINOR HEAD In Madras - E. 1988 T.C. 1st etc

SUB-HEAD

DETAILED ACCOUNT HEAD

Total (in words) of bill

*1. Contents received; also certified that I have satisfied myself that the amounts included in bills drawn † 1 month / 2 months / 3 months previous to this date with the exception of those detailed below (of which the total amount has been refunded by deduction from this bill) have been disbursed to the Government servants therein named and their receipts taken in the acquittance rolls filed in my office with receipt stamp duly cancelled for every payment in excess of Rs. 20; also that it was necessary for the officers for whom halting-allowance at headquarters is drawn to keep up the whole or part of their camp equipage during such halt, and that the expense incurred on this account was not less than the halting allowance drawn.

2. That I have taken pains to ascertain the length of the marches by road or boat for which mileage is claimed and have shown them accurately to the best of my knowledge and belief.

3. That credit notes were issued for the journey shown against numbers
(This certificate is to be given when necessary; in other cases it should be scored through.)

4. That no credit notes were issued for the journeys for which railway fares are herein claimed.

5. That no travelling allowance has been drawn in any case for days of casual leave or for Sundays or authorized holidays not actually spent in camp.

6. (a) That the journeys were not performed in a borrowed conveyance or, if they were, that either the cost of its use and propulsion was paid for by the Government servant or the cost of the use and propulsion of his own conveyance which immediately preceded/followed the borrowed conveyance was paid for by him, and

(b) that, in any case, the cost of the use and propulsion of the conveyance has not been shared with any other and no part of that cost has been recovered from any other person.
(This certificate is to be given only in the case of a claim for mileage under rules 24-25 of the Madras Travelling Allowance Rules for road journeys.)

7. That the journeys were not made by motor car or motor cycle.
(This certificate is to be given only in the case of a claim for full mileage for road journeys, involving no change of camp or from one camp to another, by other than the shortest route.)

8. That the journeys were not made by motor cycle. (This certificate is to be given in the case of a claim for mileage at 6 annas or 4 annas.)

9. That the two places for a road journey between which full mileage is claimed under rule 24 (a) of the Madras Travelling Allowance Rules are not connected by a regular public motor service. (This certificate is to be given only in the case of a claim for a Government servant of Grade V or below.

10. That concessional rates were not obtainable for any of the journeys covered by this bill

or

That the concessional rates obtainable for the journeys on (date) could not be availed of for the following reasons :—
(This certificate is to be given in the case of a claim for full railway allowance for travel by railway. The form of certificate suited to the circumstance should be used.)

11. That for the railway journeys included in this bill, the Government servant concerned travelled by the class for which travelling allowance is claimed.

* Clause 8 should be scored out with a pen when there is no claim

† One line to be used and the others scored out

(Continued on page 4)

From
Sri P.K. Pushparaj, B.Sc., B.L.,
Deputy Director of Resettlement and Employment and Ex-Officio Secretary, Madras State Soldiers Sailers' and Airmen's Board,
M a d r a s. 6.

To
Sri. H.M. Kamath,
Non Official Member, M.S.S.S.&A. Board,
Puttur P.O. & Taluk
S. Kanara Dt.

L.Dis.3241/51 dated 27-10-1951.

Sir,

Sub: T.A. Non Official member - M.S.S.S.&A. Board, Madras for attending Half yearly meetings on 30-6-51 and 13-8-1951 Bills countersigned and forwarded.

The 2 T.A. Bills forwarded to this State Board through the Secretary, D.S.S.&A. Board, Mangalore for your having performed the journeys on 30-6-51 and 13-8-1951 to Madras in connection with the half yearly meeting of this State Board are countersigned for Rs.134-9-0 (Rupees one hundred and thirty four and annas nine only) each and returned herewith. Please present the bills to the District Treasury, Mangalore and obtain payments.

Yours faithfully,

Sd. P.K. Pushparaj,
Secretary.

Encl: 2
Copy to the Secretary, D.S.S.&A. Board, Mangalore with ref. to his letter Nos. 1418/51 dated 6-7-51 and 1779/61 dated 8-9-1951.
Copy to the Dt. Treasury Officer, Mangalore. The bills may please be paid when presented.
Copy to C.No. 4025/51-B.

/Forwarded/By order/ M Subrahmanyadas
Head clerk.

32.4/57.

Submitted

Subs:- T.A. Non official member Sri. H. M. Kaan
vr. No. 30.64/51.B (1) Bill for attending quarterly meeting
of SSI & HBd. S. Kanara on 11.6.51

" 32 41/51-B (2) Bill for the journey performed to & fro
Madras for attng Half yearly meeting
of the SSI & HBd Madras fixed to
be held on 30.6.51

In both the bills referred to ...
Sk ... Bill. has claimed mileage @ 0.6.0 for the first from Puttur
to Mangalore & back at @ 0.6.0 for the first 3 miles
and half that rate thereafter. In this connection please
Pub. regs. P. 39 X refer to M.T.A rule 27 (4) according to which when a
Govt. Servant of grade IV or above performs a journey by
pub. convey and between places unconnected by
Rly he shall draw mileage at half the ordinary
rate. Further a T.A bill countersigned by the
State Bd. in r/o of the above member allowing the
full mileage was disallowed by the Dt. Treasury Offr
S. Kanara and the bill was passed by him allowing
mileage @ 0.3.0 (½ the mileage) The member
has made a Supplemental claim for Rs. 7/8/-, dis-
allowed by the Treasury which is still under
correspondence as seen from the letter No. 1392/2/57
dy 2.8.57 from the Secy. SSI & HBd. S. Kanara. If the
For orders whether the Treasury allows his Supple-
mental claim, the mileage as claimed in the
above bills is correct and the O.O. ... C. A sted
for the full amount.

For orders whether the above 2 bills may
pending till the receipt of a final reply from the
Treasury Officer with reference to supplemental
claim.

My war book up
as L.F. 3242/57.

As per the A.G's letter the rates admissible for the non-Officials members are (1) D.A. Rs. 6 (2) Mileage (3) Big fare - Being IInd class.

But according to rule 25 (1) of the T.A. Rules of a Govt. Servant of grade IV or above travels in a first Convey Allowance between stations connected by railway he shall draw mileage at half the ordinary rates admissible. Therefore Sri. Kamath is eligible for mileage @ 0-4-6. (Half rate) from Padubidri to Mangalore.

The 2 bills put up herewith have been corrected accordingly. These are signed.

Draft covering letter also is sorted.

17/10/51

18/10/51

Did the members receive the previous bills for the amts. passed by the Treasury Officer ? If not Where are those bills ? Please ensure that no double payment is made.

20.10.51.

Re. query above.

The bill previously signed by this State Board (Bill relating to half yearly meeting held on 30-12-50) was paid by the Treasury Officer to the member less by Rs. 7/8/- . The present bills relate to meetings on 30-6-51 (post-poned) & 13-8-51. Hence there is no double payment.

The draft may please be approved & the bills countersigned.

26/10/51

27-10-51